

No. 1st And Final Bill

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....20.....

Division: Yelahanka Division

Sub Division: Yelahanka Division

Bill Received No.....

Dated.....

Cash Book Voucher No.....

dated.....

Scheduled Docket No.....

Name of Work : Drilling of Borewell and Erection of Pumpset, Electrification to Borewell at Nagenahalli, Herohalli, Kenchanahalli Village Areas in Kempegowda Ward No.01 of Yelahanka Sub Division.

Job Code No: 001-24-000009

Est. cost: 70.00 lakhs

Name of Contractor and Full Address : Sri.SHADYAN(GANESH ENGINEERING WORKS)

Dated : 09-03-2024

Work Order No: BBMP/EE/YNK.D/KPPP-10 / WO/050/2023-24

Certified that the measurements were taken by me on 5/8/24 and recorded in pages 496388 to 496397 of measurement Book No. 4964 and that the work is satisfactorily executed.

SHADYAN
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 05/08/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ramasanjeev
Sub-Division Officer

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross Amt = Rs

FSD = Rs

CGST = Rs

SGST = Rs

IT = Rs

LC = Rs

CBF = Rs

Royalty = Rs

T.D. = Rs

Net Amt = Rs

SHADYAN
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Audited & Admitted for Rs.....
.....
.....by Cheque
and Rs.....by adjustment
.....
Accts. Supdt.
Yelahanka Division
BBMP
Exc. Engineer
Yelahanka Division
Executive Engineer
BBMP

Ward No.01 of Yelahanka Sub Division.

ABSTRACT

RA Bill-01

RA Bill-01													
Sl No		Description of Work	Unit	As per MODIFIED Schedule-B			Previous Measurement		Present Measurement		Up to date		
				Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1		Labour charges for Lifting of non functioning submersible pump set along with cable and GI pipes (Each length = 6m) , for 50 mm as per the Directions of Engineer In-Charge.	Job	3.00	259.36	778.08	0.00	0.00	3.00	259.36	778.08	3.00	778.08
2		Labour charges for Erection of new / repaired submersible pump set along with GI pipes (32mm / 50mm), cable (New submersible pump set if required will be supplied by the department free of cost and released pump set should be handed over to department) including transportation (Each length = 6 m) as per the Directions of Engineer In-Charge.	Job	3.00	211.79	635.37	0.00	0.00	3.00	211.79	635.37	3.00	635.37
3		Supplying and Drawing 3 Core Flat PVC Shelled Submersible Pump Cable Manufactured With Electrolytic grade copper with flexible copper conductor conforming to table 3 class 50f IS 8130-1984 and Virgin PVC insulation and Sheathed Suitable for working Voltage Upto 1100 Volts as per IS-694:1990, 3C x 4.0 Sqmm as per the Directions of Engineer In-Charge.	Rmttr	0.00	172.97	0.00	0.00	0.00	0.00	172.97	0.00	0.00	0.00
4		Supplying and Drawing 3 Core Flat PVC Shelled Submersible Pump Cable Manufactured With Electrolytic grade copper with flexible copper conductor conforming to table 3 class 50f IS 8130-1984 and Virgin PVC insulation and Sheathed Suitable for working Voltage Upto 1100 Volts as per IS-694:1990, 3C x 6.0 Sqmm as per the Directions of Engineer In-Charge.	Rmttr	0.00	252.25	0.00	0.00	0.00	0.00	252.25	0.00	0.00	0.00
5		Fabricating supplying and mounting MS box made out 14SWG suitable for floor wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 7lanks treatment with powder coated paint and finally finished with approved colour etc., complete., as per the Directions of Engineer In-Charge 1200x850x2=2040000, 850x350x2=595000, (350+450)/2=400, 400x1200=480000, 480000x2=960000, 3595000/100=35950Sqmm	Sqmm	107850.00	0.51	55003.50	0.00	0.00	107850.00	0.51	55003.50	107850.00	55003.50
6		Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. and M.S. Flat.....with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. 40 x 40 x 6 mm as per the Directions of Engineer In-Charge. (Per leg 2.5MtrX2 Nos legs)=5.00 Mtr Per Box	Rmttr	15.00	314.03	4710.45	0.00	0.00	15.00	314.03	4710.45	15.00	4710.45
7		Supply and fixing polished wood board made of not less than 15mm thick plank on both sides of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws. F) 20" x 20" x 2.5" (as per the Directions of Engineer In-Charge.	Each	3.00	335.78	1007.34	0.00	0.00	3.00	335.78	1007.34	3.00	1007.34
8		Supplying & fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and C" Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required conforming to IEC 60898 as per the Directions of Engineer In-Charge.	Each	3.00	3179.40	9538.20	0.00	0.00	3.00	3179.40	9538.20	3.00	9538.20
9		Supplying & fixing of Porcelain fuse channel with cutout on existing wooden/panel using necessary nuts, bolts and washers as per the Directions of Engineer In-Charge.	Each	3.00	412.87	1238.61	0.00	0.00	3.00	412.87	1238.61	3.00	1238.61

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Sl No	Description of Work	Unit	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
54	Supplying Fully Automatic Star-Delta Starter Unit Push Button Type With Suitable Wires 3 Contractors, One Adjustable Thermal Timer Mounted on a Common Base Plate held in Steel Enclosure For Use on 400-440 Volts 3 Phase and Wired after Fixing to the Existing Wooden Board For Motor, Above 12.5 HP upto 25 HP as per the Directions of Engineer In-Charge	Nos	4.00	9023.41	36093.64	0.00			0.00			4.00	9023.41	36093.64
55	BESCOM Deposit charges and misc as per the Directions of Engineer In-Charge	IS	0.00	15444.00	0.00				0.00			0.00	15444.00	0.00
	Sub Total				6032293.43								6032293.43	
	GST 18%				1085830.82								1085830.82	
	Bescom Charges				86000.00								86000.00	
	Grand Total				7204224.25								7204224.25	

CERTIFICATE

1. Certified that the work done is satisfactorily
2. There is no departmental issues by BBMP.

SHADAYAN
Contractor

Asst Engineer

Ramalingam
Asst Engineer